

EXHIBIT E-3

(Detail of Expenses)

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	6.08
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	4.16
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	5.04
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	4.16
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	5.28
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	2.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	5.12
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	5.28
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	1.52
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	2.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	3.36

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	6.08
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	4.16
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	4.80
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	4.16
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	5.28
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	2.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	5.28
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	4.08
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	6.08
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	4.16
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	1.36

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	5.04
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	4.16
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	5.28
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	2.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	5.12
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	3.36
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	6.08
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	4.16
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	4.80
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	4.16

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	5.28
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	2.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	5.28
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	4.08
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	6.08
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	4.16
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	5.04
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	4.16
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	6.08
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	5.28
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	4.16
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	2.64

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	5.12
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	4.80
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	3.84
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	4.16
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	5.28
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	2.64
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	5.28
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	2.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	104.11
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	104.11
Print Images to Paper (from Electronic Media)	03/25/10	Ndumu TA	104.11
TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)			\$1,302.00
Wireless - Mo- bile/Cellular/Pager	03/05/10	Galardi GM	1.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$1.00
		TOTAL MATTER	\$9,739.00

Circuit City Stores, Inc. (DIP)
 Claims Admin. (General)

Bill Date: 04/05/10
 Bill Number: 1309208

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	02/23/10	Galardi GM	-1,473.40
Air/Rail Travel - vendor feed	02/23/10	Galardi GM	-45.00
Air/Rail Travel - vendor feed	03/25/10	Galardi GM	1,540.40
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$22.00
In-house Repro (network)	03/13/10	Network, D	8.49
In-house Repro (network)	03/27/10	Network, D	2.51
TOTAL IN-HOUSE REPRO (NETWORK)			\$11.00
In-house Reproduction	03/03/10	Copy Center, D	27.94
In-house Reproduction	03/16/10	Copy Center, D	4.06
TOTAL IN-HOUSE REPRODUCTION			\$32.00
Postage	03/15/10	Office Admin, D	7.62
Postage	03/15/10	Office Admin, D	1.09
Postage	03/16/10	Office Admin, D	0.46
Postage	03/16/10	Office Admin, D	0.83
TOTAL POSTAGE			\$10.00
Lexis/Nexis	03/05/10	Bugay JJ	18.72
Lexis/Nexis	03/26/10	Vine J	119.28
TOTAL LEXIS/NEXIS			\$138.00
Westlaw	03/02/10	Kumar JS	129.34
Westlaw	03/04/10	Kumar JS	140.78
Westlaw	03/05/10	Kumar JS	45.46
Westlaw	03/07/10	Lazaroff KA	166.48
Westlaw	03/08/10	Baker SK	26.14
Westlaw	03/10/10	Lazaroff KA	108.08
Westlaw	03/12/10	Kumar JS	51.29
Westlaw	03/14/10	Kumar JS	289.33
Westlaw	03/15/10	Kumar JS	28.08

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	03/18/10	Kumar JS	191.89
Westlaw	03/19/10	Kumar JS	334.48
Westlaw	03/19/10	Korkis C	316.14
Westlaw	03/20/10	Kumar JS	130.41
Westlaw	03/21/10	Kumar JS	61.33
Westlaw	03/26/10	Korkis C	202.28
Westlaw	03/29/10	Korkis C	184.49
TOTAL WESTLAW			\$2,406.00
Vendor Hosted Teleconferencing	02/04/10	Teleconferencing Services, LLC	10.00
TOTAL VENDOR HOSTED TELECONFERENCING			\$10.00
Filing/Court Fees	02/17/10	Roman JJ	14.00
TOTAL FILING/COURT FEES			\$14.00
Messengers/ Courier	02/24/10	Time Machine	145.51
Messengers/ Courier	03/03/10	Federal Express Corp.	9.67
Messengers/ Courier	03/03/10	Federal Express Corp.	15.51
Messengers/ Courier	03/08/10	Federal Express Corp.	9.36
Messengers/ Courier	03/09/10	Federal Express Corp.	13.04
Messengers/ Courier	03/17/10	Western Attorney Services	60.91
TOTAL MESSENGERS/ COURIER			\$254.00
OCR Processing	02/23/10	Teschky RJ	19.69
OCR Processing	02/24/10	Teschky RJ	121.70
OCR Processing	02/25/10	Teschky RJ	0.35
OCR Processing	03/05/10	Teschky RJ	53.26
TOTAL OCR PROCESSING			\$195.00
CD Creation	02/22/10	Teschky RJ	19.00
CD Creation	02/23/10	Teschky RJ	57.00
CD Creation	02/23/10	Teschky RJ	57.00
CD Creation	02/23/10	Teschky RJ	57.00
CD Creation	02/24/10	Teschky RJ	19.00
CD Creation	02/24/10	Teschky RJ	57.00
CD Creation	02/24/10	Teschky RJ	57.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
CD Creation	02/25/10	Teschky RJ	57.00
CD Creation	02/26/10	Teschky RJ	57.00
CD Creation	02/26/10	Teschky RJ	76.00
CD Creation	03/05/10	Teschky RJ	57.00
CD Creation	03/05/10	Teschky RJ	57.00
CD Creation	03/05/10	Teschky RJ	57.00
TOTAL CD CREATION			\$684.00
Electronic Database Export (TIF Process)	02/23/10	Teschky RJ	19.68
Electronic Database Export (TIF Process)	02/24/10	Teschky RJ	113.47
Electronic Database Export (TIF Process)	02/24/10	Teschky RJ	8.16
Electronic Database Export (TIF Process)	02/25/10	Teschky RJ	0.36
Electronic Database Export (TIF Process)	02/26/10	Teschky RJ	8.51
Electronic Database Export (TIF Process)	02/26/10	Teschky RJ	0.30
Electronic Database Export (TIF Process)	03/05/10	Teschky RJ	2.40
Electronic Database Export (TIF Process)	03/05/10	Teschky RJ	50.82
Electronic Database Export (TIF Process)	03/05/10	Teschky RJ	0.30
TOTAL ELECTRONIC DATABASE EXPORT (TIF PROCESS)			\$204.00
Production Export (with Bates and Legends)	02/23/10	Teschky RJ	4.47
Production Export (with Bates and Legends)	02/23/10	Teschky RJ	16.86
Production Export (with Bates and Legends)	02/23/10	Teschky RJ	10.07
Production Export (with Bates and Legends)	02/24/10	Teschky RJ	2.86
Production Export (with Bates and Legends)	02/24/10	Teschky RJ	191.18
Production Export (with Bates and Legends)	02/25/10	Teschky RJ	0.56
Production Export (with Bates and Legends)	02/26/10	Teschky RJ	10.39

Disbursement	Date	Vendor/Employee/Dept.	Amount
Production Export (with Bates and Legends)	02/26/10	Teschky RJ	3.68
Production Export (with Bates and Legends)	03/05/10	Teschky RJ	61.68
Production Export (with Bates and Legends)	03/05/10	Teschky RJ	1.84
Production Export (with Bates and Legends)	03/05/10	Teschky RJ	21.41
TOTAL PRODUCTION EXPORT (WITH BATES AND LEGENDS)			\$325.00
Loading Images/Data	02/23/10	Guo D	3.96
Loading Images/Data	02/24/10	Rodriguez AF	22.84
Loading Images/Data	02/24/10	Rodriguez AF	1.64
Loading Images/Data	02/25/10	Guo D	0.07
Loading Images/Data	02/26/10	Guo D	1.72
Loading Images/Data	02/26/10	Guo D	0.06
Loading Images/Data	03/05/10	Rodriguez AF	0.48
Loading Images/Data	03/05/10	Guo D	10.23
TOTAL LOADING IMAGES/DATA			\$41.00
Internal Catering - DC	03/19/10	Galardi GM	200.00
TOTAL INTERNAL CATERING - DC			\$200.00
TOTAL MATTER			\$4,546.00

Circuit City Stores, Inc. (DIP)
Employee Matters (General)

Bill Date: 04/05/10
Bill Number: 1309208

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Repro (network)	03/13/10	Network, D	1.00
		TOTAL IN-HOUSE REPRO (NETWORK)	\$1.00
		TOTAL MATTER	\$1.00

Circuit City Stores, Inc. (DIP)
Leases (Real Property)

Bill Date: 04/05/10
Bill Number: 1309208

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	03/07/10	Copy Center, D	2.00
TOTAL IN-HOUSE REPRODUCTION			\$2.00
Westlaw	03/03/10	Lazaroff KA	166.55
Westlaw	03/03/10	Korkis C	28.62
Westlaw	03/10/10	Korkis C	194.39
Westlaw	03/19/10	Dosunmu FS	141.68
Westlaw	03/23/10	Dosunmu FS	142.77
Westlaw	03/26/10	Lazaroff KA	111.99
TOTAL WESTLAW			\$786.00
TOTAL MATTER			\$788.00

Circuit City Stores, Inc. (DIP)
 Litigation (General)

Bill Date: 04/05/10
 Bill Number: 1309208

Disbursement	Date	Vendor/Employee/Dept.	Amount
CLR\Other State Databases	03/26/10	Office Admin, D	50.00
TOTAL CLR\OTHER STATE DATABASES			\$50.00
Lexis/Nexis	03/01/10	Sidhu SS	575.03
Lexis/Nexis	03/12/10	Vine J	571.31
Lexis/Nexis	03/15/10	Sidhu SS	411.55
Lexis/Nexis	03/17/10	Bugay JJ	37.50
Lexis/Nexis	03/19/10	Liberi JM	37.50
Lexis/Nexis	03/29/10	Liberi JM	28.11
TOTAL LEXIS/NEXIS			\$1,661.00
Westlaw	03/26/10	Ibrahimi Y	47.00
TOTAL WESTLAW			\$47.00
Vendor Hosted Telecon- ferencing	02/12/10	Teleconferencing Services, LLC	4.00
TOTAL VENDOR HOSTED TELECONFERENCING			\$4.00
Business Meals	03/31/10	Galluccio's Restaurant	19.00
TOTAL BUSINESS MEALS			\$19.00
Messengers/ Courier	02/09/10	Federal Express Corp.	5.00
TOTAL MESSENGERS/ COURIER			\$5.00
Outside Re- search/Internet Services	03/24/10	CT Corporation System	124.00
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$124.00
TOTAL MATTER			\$1,910.00

Circuit City Stores, Inc. (DIP)
Reorganization Plan / Plan Sponsors

Bill Date: 04/05/10
Bill Number: 1309208

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	03/25/10	Vine J	400.00
		TOTAL LEXIS/NEXIS	\$400.00
Westlaw	03/01/10	Kumar JS	42.11
Westlaw	03/11/10	Kumar JS	72.89
		TOTAL WESTLAW	\$115.00
		TOTAL MATTER	\$515.00

Circuit City Stores, Inc. (DIP)

Retention / Fee Matters / Objections (Others)

Bill Date: 04/05/10

Bill Number: 1309208

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	03/12/10	Vine J	600.65
Lexis/Nexis	03/17/10	Vine J	18.73
Lexis/Nexis	03/23/10	Vine J	264.62
TOTAL LEXIS/NEXIS			\$884.00
TOTAL MATTER			\$884.00

Circuit City Stores, Inc. (DIP)
Secured Claims

Bill Date: 04/05/10
Bill Number: 1309208

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	03/01/10	Baker SK	484.00
		TOTAL WESTLAW	\$484.00
		TOTAL MATTER	\$484.00

Circuit City Stores, Inc. (DIP)
Tax Matters

Bill Date: 04/05/10
Bill Number: 1309208

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	03/16/10	Stow M	16.04
Westlaw	03/16/10	Leach LC	14.96
		TOTAL WESTLAW	\$31.00
		TOTAL MATTER	\$31.00

Circuit City Stores, Inc. (DIP)
Utilities

Bill Date: 04/05/10
Bill Number: 1309208

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	02/23/10	Teleconferencing Services, LLC	2.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$2.00
		TOTAL MATTER	\$2.00
		TOTAL CLIENT	\$22,268.00